

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARLON RUSH
CORA J RUSH

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Case No.: 09-04187

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/16/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,950.00
Less amount refunded to debtor	\$ 396.92
NET RECEIPTS	\$ 2,553.08

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,874.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 179.34
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,053.34
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Attorney fees paid and disclosed by debtor	\$ 626.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,900.00	440.29	440.29	.00	.00
FIRST CONSUMERS NATI	UNSECURED	1,087.00	934.35	934.35	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	875.87	875.87	.00	.00
CITIMORTGAGE INC	SECURED	143,000.00	127,095.98	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	10,613.06	10,613.06	.00	.00
CITI MORTGAGE	OTHER	NA	NA	NA	.00	.00
CITI MORTGAGE	UNSECURED	33,000.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	.00	7,881.15	1,600.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	1,600.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,600.00	.00	1,600.00	.00	.00
COOK COUNTY TREASURE	UNSECURED	1,600.00	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	272,000.00	275,354.16	.00	.00	.00
US BANK NATIONAL ASS	SECURED	.00	21,350.55	21,750.55	.00	.00
EMC MORTGAGE CORP	UNSECURED	42,000.00	NA	NA	.00	.00
EMC MORTGAGE	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SVCS	SECURED	122,570.00	123,891.98	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	.00	11,369.02	.00	.00	.00
HSBC	UNSECURED	7,570.00	NA	NA	.00	.00
HSBC MORTGAGE	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
PLS FINANCIAL SVCS I	SECURED	5,000.00	.00	2,800.00	499.74	.00
SELECT PORTFOLIO SER	SECURED	30,806.00	30,877.45	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SELECT PORTFOLIO SER	SECURED	NA	1,979.21	.00	.00	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
ADT SECURITY SERVICE	UNSECURED	510.00	458.95	458.95	.00	.00
ADT SECURITY SYSTEMS	OTHER	NA	NA	NA	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	472.00	NA	NA	.00	.00
CENTURY 21	UNSECURED	405.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	3,842.33	3,842.33	.00	.00
CHASE	OTHER	NA	NA	NA	.00	.00
CITICORP CREDIT SERV	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	204.00	3,556.55	3,556.55	.00	.00
COMMONWEALTH EDISON	OTHER	NA	NA	NA	.00	.00
COMMUNITY HOSPITAL A	UNSECURED	766.00	766.99	766.99	.00	.00
FIRST NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	2,169.00	2,288.13	2,288.13	.00	.00
GREEN TREE SERVICING	OTHER	NA	NA	NA	.00	.00
GUARDIAN PEST CONTRO	UNSECURED	125.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	619.00	743.01	743.01	.00	.00
HSBC	OTHER	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	NA	NA	NA	.00	.00
LANSING POLICE AND F	UNSECURED	480.00	NA	NA	.00	.00
LASALLE TALMAN BANK	OTHER	NA	NA	NA	.00	.00
LOWES	UNSECURED	600.00	NA	NA	.00	.00
MUNSTER RADIOLOGY	UNSECURED	30.00	NA	NA	.00	.00
NATIONAL CITY FINANC	OTHER	NA	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	6,144.00	NA	NA	.00	.00
NEUROLOGY ASSOCIATES	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,613.00	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
PATIENT FIRST EMERGE	UNSECURED	30.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	OTHER	NA	NA	NA	.00	.00
PHYSICAL THERAPY SPI	OTHER	NA	NA	NA	.00	.00
PROVIDIAN FINANCIAL	OTHER	NA	NA	NA	.00	.00
STEAM MAGIC	OTHER	NA	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	150.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	103.00	NA	NA	.00	.00
US BANK/ELAN/RETAIL	UNSECURED	1,153.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	28,374.00	30,295.01	30,295.01	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,750.00	NA	NA	.00	.00
VILLAGE OF LANSING	UNSECURED	1,500.00	1,500.00	1,500.00	.00	.00
WASHINGTON/PROVIDIAN	UNSECURED	3,842.00	NA	NA	.00	.00
WILSHIRE CREDIT CORP	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	10,000.00	14,612.08	14,612.08	.00	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	3,162.76	3,162.76	.00	.00
CITY OF CHICAGO WATE	SECURED	327.65	.00	.00	.00	.00
CITY OF CHICAGO WATE	UNSECURED	327.65	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	4,252.83	4,252.83	.00	.00
ADT SECURITY SERVICE	UNSECURED	NA	1,093.70	1,093.70	.00	.00
THE AUTO CLUB	UNSECURED	NA	743.01	743.01	.00	.00
LVNV FUNDING	UNSECURED	.00	1,172.38	1,172.38	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	32,363.61	.00	.00
Debt Secured by Vehicle	2,800.00	499.74	.00
All Other Secured	<u>3,200.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	38,363.61	499.74	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>14,612.08</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	14,612.08	.00	.00
GENERAL UNSECURED PAYMENTS:	56,126.16	.00	.00

Disbursements:

Expenses of Administration	\$ 2,053.34	
Disbursements to Creditors	\$ 499.74	
TOTAL DISBURSEMENTS:		\$ 2,553.08

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.